

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 3

1. DATE OF ORDER 11/27/2007		2. CONTRACT NO. (If any) DTMA1D08002		6. SHIP TO: Jim Kahler	
3. ORDER NO. DO080000017		4. REQUISITION/REFERENCE NO. PROP0800013		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME PennShip Service LLC				8. TYPE OF ORDER	
c. STREET ADDRESS 5195 S 19th Street				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Philadelphia		e. STATE PA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 19112-1710					
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				See Line Item Detail for Delivery Dates	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	
				10 days 0.250 % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			
	21. MAIL INVOICE TO: Tammy Curnett					17(h) TOT. (Cont. pages)
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City					
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710					
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$1,510,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/27/2007	CONTRACT NO. DTMA1D08002	ORDER NO. DO080000017
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>Provide funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D08002.</i></p> <p>Provide layberth and services to RRF vessel Denebola (FSS)</p> <p>Contract award for solicitation DTMA1B07012 Base year for layberth services for Denebola.</p> <table><tr><td><i>Delivery Date</i></td><td><i>Start Date</i></td><td><i>End Date</i></td></tr><tr><td>05/31/4008</td><td>05/31/2008</td><td>05/31/2009</td></tr></table> <p>Reference Requisition: PROP0800013</p> <p>Funding Information: 2008 - - X4303 - 941 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 076141 - FS - DEN0 - 23290 - 6100 - 6600 - \$755,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	05/31/4008	05/31/2008	05/31/2009	1.00	NTE	755,000.000	755,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
05/31/4008	05/31/2008	05/31/2009										
0002	<p>Provide layberth and services to RRF vessel Regulus (FSS)</p> <p>Contract award for solicitation DTMA1B07012 Base year for layberth services for Regulus</p> <table><tr><td><i>Delivery Date</i></td><td><i>Start Date</i></td><td><i>End Date</i></td></tr><tr><td>05/31/2008</td><td>05/13/2008</td><td>05/31/2009</td></tr></table> <p>Reference Requisition: PROP0800013</p> <p>Funding Information: 2008 - - X4303 - 941 - FS - REG0 - 0 - 0000 - 000000 - 70 - 076141 - FS - REG0 - 23290 - 6100 - 6600 - \$755,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	05/31/2008	05/13/2008	05/31/2009	1.00	NTE	755,000.000	755,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
05/31/2008	05/13/2008	05/31/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,510,000.00